

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Roads & Buildings Department - Secretariat- Sanction of Rs.33,710/- (Rupees thirty three thousand seven hundred and ten only) towards the cost of Petroleum Products for the use of Departmental Cars i.e., AP9-BW-1 used by Special Chief Secretary to Government and AP09BH1234 used by the Department for the month of September, 2021 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 358

Dated: 26-10-2021

Read:

Bill No.BILL-219082, Dt:30.09.2021 received from M/s. Telangana State Civil Supplies Corporation Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.33,710/- (Rupees thirty three thousand seven hundred and ten only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 used by Special Chief Secretary to Government and AP09BH1234 used by the Department for the month of September, 2021.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "The District Manager, T.S. State Civil Supplies Corporation Limited, Hyderabad" through bank A/c No.62462214063, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code:SBIN0020077.

3. The expenditure is debitable to "3451-Secretariat Economic Services – 090 – Secretariat –10 – T,R&B Department – 240 – Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.S. SREENIVASA RAJU
SECRETARY TO GOVERNMENT

To
The District Manager,
T.S. State Civil Supplies Corporation Ltd, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER